

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-17260 / MBK**

Thomas Phillips

Petition Filed Date: 04/12/2018  
341 Hearing Date: 05/10/2018  
Confirmation Date: 08/28/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$321.00	74192340	02/25/2021	\$321.00	74749430	03/10/2021	\$321.00	75156790
04/09/2021	\$321.00	75895070	05/04/2021	\$321.00	76492300	06/09/2021	\$321.00	77326550
07/13/2021	\$321.00	78069500	08/16/2021	\$321.00	78803820	08/27/2021	\$321.00	79052230
09/13/2021	\$321.00	79430660	10/13/2021	\$321.00	80067960	11/08/2021	\$321.00	80692750
12/08/2021	\$321.00	81336830	01/11/2022	\$321.00	82045370			
<b>Total Receipts for the Period: \$4,494.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,361.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas Phillips	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CREDIT ACCEPTANCE CORPORATION »» ORDER EXPUNGE 9/13/2018	Debt Secured by Vehicle No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
2	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/141 CORTLAND LANE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	SPECIALIZED LOAN SERVICING LLC »» P/141 CORTLAND LANE/1ST MTG/US BANK	Mortgage Arrears	\$13,943.57	\$8,600.79	\$5,342.78
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$732.86	\$0.00	\$732.86
5	MIDLAND CREDIT AS AGENT FOR »» SHERMAN/CREDIT ONE	Unsecured Creditors	\$789.49	\$0.00	\$789.49
6	PINNACLE CREDIT SERVICES, LLC »» VERIZON	Unsecured Creditors	\$894.25	\$0.00	\$894.25
7	LVNV FUNDING, LLC »» CITIBANK	Unsecured Creditors	\$3,523.96	\$0.00	\$3,523.96
8	PURCHASING POWER LLC	Unsecured Creditors	\$585.74	\$0.00	\$585.74
9	THE CORTLAND NEIGHBORHOOD CONDO ASSO »» 141 CORTLAND LN/CONDO LIEN/CRAM/ORDE 12/23/20	Priority Crediors	\$1,296.00	\$484.26	\$811.74
10	Atlantic Credit and Finance »» JUDGMENT VJ-002385-15/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	Environmental Disposal Corp »» JUDGMENT DJ-015487-14/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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12	SANTANDER CONSUMER USA INC »» 2012 NISSAN MURANO/DEF BAL	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
13	SPECIALIZED LOAN SERVICING LLC »» 141 CORTLAND LANE/ORDER 8/12/19	Mortgage Arrears	\$350.00	\$350.00	\$0.00
14	Credit Acceptance Corporation »» 2013 HYUNDAI SONATA/ATTY FEES 5/5/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
15	THE CORTLAND NEIGHBORHOOD CONDO ASSO »» 141 CORTLAND LN/CONDO ASSOC/ATTY FEE 12/23/20 ORD	Priority Creditors	\$531.00	\$531.00	\$0.00
16	SPECIALIZED LOAN SERVICING LLC »» P/141 CORTLAND LN/1ST MTG/ATTY FEES 7/23/21 CONS ORD	Mortgage Arrears	\$250.00	\$250.00	\$0.00
17	CREDIT ACCEPTANCE CORPORATION »» 2013 HYUNDAI SONATA/SV 4/26/2021;DEF BAL	Unsecured Creditors	\$4,175.40	\$0.00	\$4,175.40
0	BRUCE C TRUESDALE ESQ »» ORDER 1/12/22	Attorney Fees	\$3,140.85	\$294.04	\$2,846.81

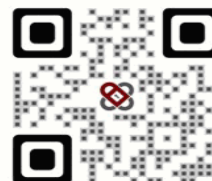
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$14,361.00	Plan Balance:	\$10,152.00 **
Paid to Claims:	\$13,041.09	Current Monthly Payment:	\$582.00
Paid to Trustee:	\$1,025.87	Arrearages:	\$582.00
Funds on Hand:	\$294.04	Total Plan Base:	\$24,513.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**